

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LAURIE A HANA

Debtor(s)

Case No. 06-09550

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2006.
- 2) The plan was confirmed on 10/05/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/15/2011.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,703.00.
- 10) Amount of unsecured claims discharged without payment: \$127,151.25.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,798.17
Less amount refunded to debtor	\$258.17

NET RECEIPTS: **\$15,540.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$524.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$771.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,295.85**

Attorney fees paid and disclosed by debtor: \$1,976.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEXIAN BROTHERS BEHAVIORAL	Unsecured	3,255.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MEDICAL CTR	Unsecured	214.40	NA	NA	0.00	0.00
AMINA M RAHIM	Unsecured	45.40	NA	NA	0.00	0.00
ANESTHESIA SERVICE	Unsecured	66.00	NA	NA	0.00	0.00
CENTER FOR CHILDRENS DIGESTIVE	Unsecured	114.20	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	564.42	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,148.66	4,480.36	4,480.36	624.25	0.00
EDWARD HOSPITAL	Unsecured	6,025.37	NA	NA	0.00	0.00
ELGIN LABORATORY PHYSICIANS	Unsecured	105.84	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	219.94	NA	NA	0.00	0.00
FOX METRO WATER REC DISTRICT	Unsecured	166.54	NA	NA	0.00	0.00
LUTHERAN GENERAL HOSPITAL	Unsecured	326.51	NA	NA	0.00	0.00
MARK J STAUBER	Unsecured	1,127.50	1,108.54	1,108.54	154.45	0.00
MEDIACOM	Unsecured	124.02	NA	NA	0.00	0.00
MIDWEST DIAG PATHOLOGISTS	Unsecured	101.90	NA	NA	0.00	0.00
MIDWEST SURGERY SC	Unsecured	100.00	NA	NA	0.00	0.00
MOSS FAMILY FUNERAL HOME	Unsecured	NA	3,165.00	3,165.00	440.98	0.00
NAPER CLINICAL SRV	Unsecured	1,798.20	NA	NA	0.00	0.00
NCO FINANCIAL SRV	Unsecured	359.10	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,153.90	NA	NA	0.00	0.00
OLD SECOND NATIONAL BANK	Unsecured	83,113.40	85,289.00	85,289.00	11,883.32	0.00
OLD SECOND NATIONAL BANK	Unsecured	509.95	578.00	578.00	80.53	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,573.26	7,612.26	7,612.26	1,060.62	0.00
PROFESSIONAL COLLECTION SVC	Unsecured	201.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	43.80	NA	NA	0.00	0.00
RAGO & ASSOCIATES	Unsecured	540.00	NA	NA	0.00	0.00
RANDALWOOD RADIOLOGY	Unsecured	59.95	NA	NA	0.00	0.00
RETAILERS NATL BANK	Unsecured	5,430.05	NA	NA	0.00	0.00
ROSARY HIGH SCHOOL	Unsecured	3,922.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	13,495.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	118.01	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SUSAN J W ACUNA MD	Unsecured	312.00	NA	NA	0.00	0.00
VALLEY AMBULATORY SURGERY	Unsecured	149.69	NA	NA	0.00	0.00
WALNUT WOODS HOMEOWNER ASS	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$102,233.16	\$14,244.15	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,295.85</u>	
Disbursements to Creditors	<u>\$14,244.15</u>	
TOTAL DISBURSEMENTS :		<u>\$15,540.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.